

**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES**  
**DIVISION OF ENVIRONMENTAL HEALTH**  
**EATING & DRINKING ESTABLISHMENT / FOOD ESTABLISHMENT**  
**INSPECTION REPORT**

REASON	GRADE	Inspection Date: 10/25/2017	ESTABLISHMENT NAME: SAN JOSE SUPERMARKET	
Regular	24	Time In	Time Out	OWNER/OPERATOR:
Follow-Up		10:00 AM	5:15 PM	SAN JOSE INVESTMENT, LLC
Complaint		LOCATION: MAITE		
Investigation	Establishment Type: FOOD WAREHOUSE			
Other:	RATING  C	Sanitary Permit No.: <del>20000</del> -170000744		PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection, or sooner, as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal, a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR INSPECTION WAS CONDUCTED TODAY IN RESPONSE TO COMPLAINT #18-013B REGARDING ROACH AND RAT FECES IN THE FACILITY. THE COMPLAINT WAS OBSERVED DURING THIS INSPECTION. PREVIOUS INSPECTION DONE ON 4/27/17 RESULTED IN A C/A RATING. THE FOLLOWING VIOLATIONS WERE OBSERVED TODAY:		
5	FOOD THERMOMETERS NOT PROVIDED.  FOOD THERMOMETERS SHALL BE PROVIDED AND USED TO FACILITATE MONITORING OF INTERNAL TEMPERATURES OF POTENTIALLY HAZARDOUS FOODS.	2	11/09/17
8	NUMEROUS BOXES OF FOOD IN THE WALK-IN <sup>OR</sup> FREEZER BEING STORED DIRECTLY ON THE FLOOR.  FOOD SHALL BE STORED AT LEAST SIX INCHES OFF THE FLOOR TO PREVENT CONTAMINATION.	4	11/09/17
12	NO SOAP AND PAPER TOWEL PROVIDED IN HANDWASHING SINKS.  SOAP AND PAPER TOWEL SHALL BE PROVIDED TO FACILITATE PROPER HANDWASHING.	6	11/04/17
15	ICE BUILD-UP FOUND FOUND ON FLOOR, WALLS, AND CEILING OF WALK-IN FREEZERS.	2	11/09/17

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

\*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:

(1), (3), (11), (12), (27), (28), (30), (41) & (45).

Received By (Name & Title):

*Hongki Yoon Manager*

DEH Inspector (Name & Title):

L. NAVARRO, EPHO 1 *2* / R. ORIONDO, EPHO 1 *gm*

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Follow-Up				
Complaint <input checked="" type="checkbox"/>		RATING	LOCATION: <u>MAITE</u>	
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ITEM*	REMARKS	DEMERIT	CORRECT BY
	<u>NON-FOOD CONTACT SURFACES SHALL BE PROPERLY MAINTAINED TO PREVENT CONTAMINATION OF FOOD.</u>		
<u>35</u>	<u>EVIDENCE OF RODENT INFESTATION SUCH AS MULTIPLE RODENT DROPPINGS THROUGHOUT THE FACILITY, SOME GNATHINGS OF CEILING INSULATION AND FOAM, AND A RAT HOLE FOUND ON THE SECOND FLOOR WERE FOUND. DEAD ROACHES, FRAS, AND EGG CASINGS FOUND ON BOXES OF FOOD ITEMS AND ON FLOOR THROUGHOUT THE FACILITY. SEVERAL TRAILS OF ANTS FOUND ON THE FIRST FLOOR. OUTER OPENINGS SEEN ON CEILING INSULATION AND THE BACK DOOR. LAST PEST CONTROL ACTIVITIES WERE DONE ON 06/12/17 WHEN THEIR CONTRACT ENDED WITH THE PEST CONTROL COMPANY ACCORDING TO P.I.C.</u>	<u>4</u>	<u>11/09/17</u>
	<u>PESTS SHALL NOT BE PRESENT TO PREVENT CONTAMINATION OF FOOD</u>		
<u>36</u>	<u>DARK STAINS FOUND ON FLOORS THROUGHOUT THE FACILITY.</u>	<u>2</u>	<u>11/09/17</u>
	<u>FLOORS SHALL BE KEPT CLEAN TO PREVENT HARBORAGE OF PESTS AND AID IN PROPER CLEANING.</u>		
	<u>NO WATER STAINS</u>		
<u>37</u>	<u>MOLD FOUND ON WALLS NEAR THE WALK-IN CHILLER. CEILINGS IN SOME AREAS ARE IN DISREPAIR (INSULATION IS TORN).</u>	<u>2</u>	<u>11/09/17</u>
	<u>WALLS AND CEILINGS SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO PREVENT HARBORAGE OF PESTS.</u>		

I have read and understand the above violation(s) and I am aware of the corrective measures that I must take.

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Received By (Name & Title):

Honghi Yoon Manager

DEH Inspector (Name & Title):

L. NAVARRO / R. OKONDO

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Investigation	RATING	Sanitary Permit No.:		LOCATION:
Other:	C	20000-170000744		MAITE
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ITEM*	REMARKS	DEMERIT	CORRECT BY
34	A BUNCH OF TRASH AND GARBAGE FOUND ON THE FLOOR BEHIND THE DUMPSTER.  GARBAGE AND RUBBISH SHALL BE PROPERLY STORED AND THE SURROUNDING FACILITIES KEPT CLEAN TO PREVENT HARBORAGE OF PESTS.	4	11/09/17
42	EMPLOYEES' FOOTWEAR AND PERSONAL ITEMS FOUND IN SOME CORNERS NEXT TO BOXES OF FOOD ITEMS. UTILITY TOOLS, UNUSED PIPES, AND OTHER UNNECESSARY ARTICLES FOUND UNDER BOTH STAIRS.  PREMISES SHALL BE FREE OF UNNECESSARY ARTICLES TO PREVENT HARBORAGE OF PESTS.  PICTURES OF THE VIOLATIONS WERE TAKEN.  RETRIEVED "A" PLACARD NO. 02104.  SANITARY PERMIT IS HEREBY SUSPENDED DUE TO IMMINENT HEALTH HAZARD (RODENT AND ROACH INFESTATION).  ISSUED NOTICE OF CLOSURE AND RE-INSPECTION REQUEST FORM.  POSTED NOTICE OF CLOSURE PLACARD ON THE FRONT DOOR.  A \$100 RE-INSTATEMENT FEE SHALL BE PAID TO THE DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES UPON SUCCESSFUL COMPLETION OF A FOLLOW-UP INSPECTION.  DISCUSSED THIS REPORT WITH HONGKI YOON, MANAGER.	2	11/09/17

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